

**Work Order ID 70841**

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Thursday, June 16, 2011 1:38:29 PM

Item ID: D412-702-027

Accept



Setup Start



Revision ID: U/R

Stop



Item Name: 4-Man Side Facing Shoulder Harness, 4 point

Start Date: 6/16/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/7/2011 Req'd Qty: 1.00



Customer: CC-EAG001

Reference: RMA RA111239 - RETURN

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D412-702	E								

100

0.00



QC

Quality Control

Memo

INSPECT RA111239  
REMOVE THE 4 X D4387-041'S  
FROM KIT B70221  
REPLACE WITH NEW REWORKED HARNESSSES RETURNED FROM  
AMSAFE

0.00

120

Pick Kit

0.00



Packaging

Packaging

Memo

REPACKAGE PER PPP USING NEW B/N

0.00

PAPERWORKPerkins

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Reference: RMA RA111239

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

CH0202

0.00

Quality Control

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

u 16/16

MF  
11-06-16

# Picklist Print

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Work Order ID: 70841



Parent Item: D412-702-027



Parent Item Name: 4-Man Side Facing Shoulder Harness, 4 point

Start Date: 6/16/2011

Required Date: 6/7/2011

Start Qty: 1.00

Required Qty: 1.00

## Comments:

IPP A 05.09.01 New issue KJ/JLM  
 IPP Rev:B 06.04.03 As per DSI9324 JLM  
 IPP Rev:C As per DSI9351 07-03-14 JLM  
 IPP Rev:D 07-07-28 As per Rev E JLM Verified By:EC  
 IPP Rev:E Remove Manufact 08-05-13 JLM Verified By:DD  
 IPP Rev F 11.05.31 dsi 9559 EC verified by: JLM IPP Rev G  
 11.06.01 revised pick list EC verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-702-027 		Manufactured	No				Each	0.0000		1			
4-Man Side Facing Shoulder Harness, 4 point										B70221	8		
D4387-041 		Manufactured	No				Each	13.0000		-4			
Harness Assembly										70759	X4		

## Location

ST263

## Loc Qty

13

## Loc Code

70053  
70759

9

4

6/14/14  
①

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111239  
Date: JUN 7, 2011

Initiator: M. BELLAVALCO  
Company: EAGLE COPTER MAINTENANCE LTD.  
Contact: DAN JONES  
Phone No.: 1.403.250.7770

Invoice #: 105177  
SO#: 105167

Attach Copy of DHS Return Authorization #: \_\_\_\_\_

SQ#: 10284 NCR#: 11-644 CSR#: \_\_\_\_\_ PAR#: \_\_\_\_\_

Reason for Return:  
SEE ATTACHED & Q-PULSE PRINT-OUT.

Receiving:		Freight Company: <u>FedEx</u>		Prepaid Collect	
Date Received: <u>6/6/11</u>				Distribute to QC	
Qty	Part #	Batch #	Description	Advise QA	Date:
<u>1X</u>	<u>D412-702-027</u>	<u>B70221</u>	<u>HARNESS</u>		

Condition of Packaging: CRASH Photograph Required: yes ☒ no ☐  
Paperwork Attached: P/S \_\_\_\_\_ Invoice \_\_\_\_\_ ARC \_\_\_\_\_ Docs \_\_\_\_\_ Other RETURN ATO

QC: Quarantine Location: QC Quarantine Condition of Part: Sealed / ☒ Accepted / ☐ Damaged / ☐ Scrap  
Inspectors Initial: S Date: 6/6/11 Photograph Required: yes ☐ no ☒

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
<u>1</u>	<u>D412-702-027</u>	<u>002</u>	<u>B70221</u>	<u>Please READ the</u> <u>Attached Return instruction</u> <u>sheet.</u>	<u>U</u>	<u>70841</u>	

QA Coordinator: Initial: A Date: 11.06.11

Advise GM as to Findings: \_\_\_\_\_  
Comments: \_\_\_\_\_  
\_\_\_\_\_

Issue Credit: yes <input type="radio"/> no <input checked="" type="radio"/>	Invoice Amount: _____ Less Replacement: _____ Restock Fee: _____ Freight: _____ Net Credit: _____ DHS Customer
GM Approval: _____ Date: _____	

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

2011  
QP

# Picklist Print

Tuesday, May 31, 2011 3:23:29 PM

Page 1

Work Order ID: 70221

Parent Item: D412-702-027

Parent Item Name: 4-Man Side Facing Shoulder Harness, 4 point

Start Date: 5/31/2011

Required Date: 6/1/2011

Start Qty: 1.00

Required Qty: 1.00

## Comments:

IPP A 05.09.01 New issue UKJ/JLM  
 IPP Rev: B 06.04.03 As per DSI9324 JLM  
 IPP Rev: C As per DSI9351 07-03-14 JLM  
 IPP Rev: D 07-07-28 As per Rev E JLM Verified By: EC  
 IPP Rev: E Remove Manufact 08-05-13 JLM Verified By: DD  
 IPP Rev: F 11.05.31 dsi 9559 EC verified by: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4387-041



Harness Assembly

Manufactured

No

110

Each

51.0000



4

### Location

ST263

### Loc Qty

51

### Loc Code

70053

24

70055

27

D412-702-069



Grommet

Manufactured

No

110

Each

3.0000



4

### Location

FG122

### Loc Qty

3

### Loc Code

62206

3

D3196-3



Bar

Manufactured

No

110

Each

2.0000



11/5/318

### Location

ST260

### Loc Qty

2

### Loc Code

67794

2

1

# **RA 111239 D412-702-027 B70221**

## **Instructions for returning kit back into stock**

- Kit is complete
- Belts **D4387-041** are too small for the bars issue work order or return for belts to be sent back to **AMSAFE** for reworking
- Return all hard ware back into stock **under original batch numbers**